SHIPPER				-			VOY	AGE NUMBER	
AVLA NETTOS EXPORTS					0047			0047	
SAKTHIKULANGARA P. O.					DRAFT				
KOLLAM, KERALA, INDIA. PIN 691581					BILL OF LADING CSN017958				
CONSIGNEE				EXPORT REFERENCES					
TO THE ORDER OF N									
VIA VITTORE CARPA 60-00147 ROMA ITAL						_			
00-00147 KOWA TTAL	τ,								
					CN	1A CGM			
				_	_				
NOTIFY PARTY, Carrier not	t to be respo	nsible for	failure to notify	_	-				
NAUTILUS VIA VITTORE CARPA									
00147- ROMA, ITALY					CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenc - 13002 Marseille - France				
					Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille				
PRE CARRIAGE B	Y*		PLACE OF RECEIPT*	0000	FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF		
				СОСНІ		THREE (3)			
VESSEL SM MAHI		COCHIN	PORT OF LOADING PORT,INDIA	NAPLE	PORT OF DISCHARGE	FINAL	PLACE OF	DELIVERY*	
-			· •···,···						
MARKS AND NOS CONTAINER AND SEALS	NO AND OF PACK				DODS AS STATED BY SHIPPER DUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT	
						KGS	KGS	CBM	
BMOU9700136 SEAL H6612050	1 x	40RH	2000 CARTONS			25950.000	4635	50.000	
			FROZEN SQUID WHOLE, LOI	LIGO, B	LAST FROZEN				
			PACKED 3X4 / 6X2 KG WI	<b>(TH 5</b> %	GLAZE .				
			FROZEN GROUPER FILLETS,	SKIN	ON SCALELESS				
			BONELESS, IF		011, 001111100,				
			PACKED 10X1 KG POUCH WI	<b>TH 20</b> %	GLAZE				
			FROZEN CUT CRAB WITH CI	AW. SE	MT TF				
			PACKED 12X1 KG DUPLEX E	•					
			AS PER PROFORMA INVOID DATED 25.08.2022 AMENI		-				
			DELIVERY TERMS: CFR NAM						
			AS PER INCOTERMS (R) 20 L/C NO. S700542240075,						
			S/B NO.4484541 DTD.28.						
			TOTAL NET WT: 23900 F TOTAL 2000 CARTONS	(GS,					
			FREIGHT PREPAID						
			Continued on Next Sheet	5	Sheet 1 of 2				
			ABOVE PARTICULARS DECLARE	D BY SH	IPPER. CARRIER NOT RESPONSIB	LE.			
			ADDITIO	NAL CLA	AUSES				
4. Cargo at port is at merchant risk,	, expenses and	d responsib	ility		hed at any place and time of carriage and a				
5. FCL 77. THC at destination payable by Merchant as per line/port tariff				225. Th	losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge. 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the				
<ol> <li>Ground rent/storages/power supply/monitoring costs at port of discharge for Merchant s account according to port rates.</li> </ol>					deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.				
				the term					
not be liable in any respect whatsoever for consequences, due to non refrigeration.				239. This Bill of Lading has been generated electronically. Bills of Lading bearing a CMA CGM stamp					
York/Antwerp rules, 2004. 2					and/or manual signature shall be considered as forged and will be treated as null. 274. The Merchant is responsible for returning any empty container, with interior clean, free of any				
www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, $[^{ m tr}$				te dangero	a dangerous goods placards, labels or markings, at the designated place, and within 60 days following to				
then rates applicable as per general tariff grid shall start from the day following the last free day.					fy the Carrier for any loss or expense what	soever arising out of the fo	regoing, inclu	ding but not	
16. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of									
RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units									
ndicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the ort of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and									
harges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without rejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the									
contract contained herein or evidenced hereby had been made between them. All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce of									
Marseille and no other Court sha	all have jurisd	iction with			e evidenced by this Bill of Lading shall e ding the above, the Carrier is also entitle				
where the defendant has his regi In witness whereof three (3) o			unless otherwise stated above. have	been issi	ued, one of which being accomplishe	d, the others to be void	i.	-	
			ERMS AND CONDITIONS OF THE						
PLACE AND DATE OF ISS	SUE MU	MBAI	02 OCT 2	2022	SIGNED FOR THE CARRIER (				
					BY CMA CGM Agencies (India as agents for the carrier CMA (				

PLACE AND DATE OF ISSUE MU	UMBAI	02 OCT 2022	SIGNED FOR THE CARRIER CMA CGM S.A.	
			BY CMA CGM Agencies (India) Pvt Ltd	
SIGNED FOR THE SHIPPER			as agents for the carrier CMA CGM S. A.	
*APPLICABLE ONLY WHEN THIS	DOCUMENT IS USED AS A	COMBINED		
TRANSPORT BILL OF LADING				



## DRAFT BILL OF LADING

VOYAGE NUMBER					
0047					
BILL OF LADING NUMBER					
CSN0179589					

				BILL OF LAD	ING	CS	SN0179589
PRE CARRIAGE BY	/*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF	ORIGINAL	BILLS OF LADING
				THREE (3)			
VESSEL COCHIN		PORT OF LOADING PORT OF DISCHARGE		FINAL I	FINAL PLACE OF DELIVERY*		
			PORT,INDIA	NAPLES PORT, ITALY		,	
MARKS AND NOS CONTAINER AND SEALS	NO AND OF PACK			AND GOODS AS STATED BY SHIPPER AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
Weight in Kgs Total: 1 CC	P	VT LTD	at the shipper's reques of -20 degrees Celsius DISCHARGE PORT AGENT: CMA CGM ITALY SRL VIA SILVIO PELLICO 1 GENOA ITALY TEL: 0039 010 59671 FAX on Board SM MAHI 02-OCT- As agents for the Carr: Continued From Previous She	-2022 CMA CGM AGENCIES (INDIA) Ler	25950.000	KGS 4635	CBM

ADDITIONAL CLAUSES					
particular for payment of all detention and de 358. Following the exceptional measures add COVID-19 virus and the operational constrain the carriage of cargo may be disrupted or de may be on forwarded to the port of destinatio Furthermore in case of disruption of ports' og without notice and - subject to availability - bo destination.Carrier reserve its rights to accon costs, including but not limited to storage, de port or extra on forwarding costs, shall be on carrier shall have no liability whatsoever for a 366. The Merchant warrants that the particulars are adequate and correct. In cases	emurrage and/or container indemnity as referred above. lopted by various governments in relation with the outbreak of ints resulting thereof, the Merchants are hereby notified that layed.Cargo may not be loaded on the intended vessel and on on any alternative vessel at Carrier's sole discretion. perations, the cargo may be discharged in an alternative port te on forwarded to the original intended port of mplish the bill of lading in any alternative gort. All additional emurrage, plugging, monitoring at the alternative discharge herenative account and payable before delivery and the	Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier (or non-containerized cargo), and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage. 372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.			
PLACE AND DATE OF ISSUE	MUMBAI 02 OCT 202	BY CMA CGM Agencies (India) Pvt Ltd			
SIGNED FOR THE SHIPPER		as agents for the carrier CMA CGM S. A.			
*APPLICABLE ONLY WHEN TH	HIS DOCUMENT IS USED AS A COMBINED				
TRANSPORT BILL OF LADING					